



City of San Diego

PURCHASE ORDER

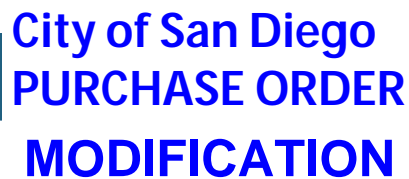
MODIFICATION

PO No. **4500039343**

Ship To: SDFD URBAN SEARCH/RESCUE SPECIAL OPERATIONS NTC-4347 N HARBOR DR BLDG 557 SAN DIEGO CA 92101-4912	Center ID: FUSR	Bill To: SDFD URBAN SEARCH/RESCUE MS 604 1010 2ND AVE STE 400 SAN DIEGO CA 92101-4970	Date: 02/19/2013 Page 1 of 2
			Billing Contact: LOUISE HARKNESS Telephone:
Vendor: W W Grainger Inc 8001 Raytheon Rd San Diego CA 92110-1608 Vendor ID: 20000279 Phone: 1-877-495-6046			Terms: within 30 days Due net Delivery Terms: FREE ON BOARD DEST Deliver on or before: Buyer: Eleida FelixYackel Telephone: 619-533-4507

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) *****			
1	Department Open Misc water operations supplies for Urban Search & Rescue through 6/30/13 perMRO Contract 4600000772. Contact - Louise Harkness, lharkness@sandiego.gov MS604 Account#881344030	35,000 EA	USD 1.00	USD 35,000.00
2	Mod Department Open Misc water operations supplies for Urban Search & Rescue through 6/30/13 perMRO Contract 4600000772. Contact - Louise Harkness, lharkness@sandiego.gov MS604 Account#881344030	8,500 EA	USD 1.00	USD 8,500.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	SEE LAST PAGE FOR TOTAL
	IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above



Ship To: Center ID: FUSR SDFD URBAN SEARCH/RESCUE SPECIAL OPERATIONS NTC-4347 N HARBOR DR BLDG 557 SAN DIEGO CA 92101-4912		Bill To: SDFD URBAN SEARCH/RESCUE MS 604 1010 2ND AVE STE 400 SAN DIEGO CA 92101-4970		Date: 02/19/2013 Page 2 of 2	
				Billing Contact: LOUISE HARKNESS Telephone:	
Vendor: W W Grainger Inc 8001 Raytheon Rd San Diego CA 92110-1608 Vendor ID: 20000279 Phone: 1-877-495-6046				Terms: within 30 days Due net Delivery Terms: FREE ON BOARD DEST Deliver on or before:	
				Buyer: Eleida FelixYackel Telephone: 619-533-4507	
Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price	
	Notes:				
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/			Line Item Total \$ 43,500.00 Tax \$ 0.00 PO Total \$ 43,500.00		
			IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above		